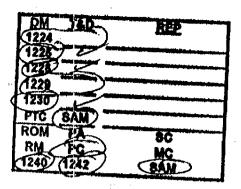
F9C-66-A	41.	25/95	TO:	ROM	
SUBJECT: WINSTON SELECT Full Flavor 100 Box					
	Distril	outor Pro	ogram	1	
DISTRIBUTION:					
X AVP	_X_	CAM		ELM	
X RM	X	Reg.M	il.Mgr	r. MIL	
X RBM		Reg.D	F Mgr	r. DF	
X ROM	<del></del>	DM		REP	
Cortosporty delai		-		**************************************	



To assist in your sell-in of the WINSTON SELECT Full Flavor Box Distributor Program, several issues warrant clarification. Please ensure all personnel involved in selling this "Partners" tool to direct accounts are forwarded this information.

### **Allocations**

A revision to the original recommended direct account allocations was sent to all RBMs the week of April 17, 1995. Please ensure you are working with the updated allocations. Additionally:

- These allocations are recommended "pipeline" allocations equivalent to five weeks' worth
  of business.
- Allocations are being deployed to bonded warehouses to support these recommended
  allocations. To ensure product is available for all participating accounts, it is important that
  we do not oversell these allocations. If additional product is needed for an account (to
  service a large chain, for example), allocations from accounts not participating in the
  program or accounts not needing their full allocation should be utilized within the same
  bonded warehouse.
- If large orders are needed after the initial "pipeline" period, remember to utilize standard procedures for forecasting Promotion 900 orders to ensure warehouse availability (reference FSC-302-A, dated 7/27/94).

#### 40¢ Off Promotion

• The 40¢ off one-pack promotion allocations are also recommended quantities and should be handled the same as the standard product allocations. Quantities can be transferred to participating accounts serviced by the same bonded warehouse.

A line has been added to the attached "revised" Account Detail Form due back in Winston-Salem on May 8, 1995. The quantities you submit on this form for "actual cases of 40¢ promotion product" will serve as the account's allocation.

- The "40¢ promotion" product can be ordered like our DPC product in two ways:
  - ① As "reduced list price" product (Promotion #501381) to allow for fair trade state participation <u>OR</u>
  - ② As standard product with the promotion paid via TPS.

Region and Direct Account Managers should monitor these promotional quantities regularly to ensure the combination of the two options does not exceed the total region budget for this promotion.

All promotional 40¢ product should be completed by September 1, 1995.

#### Miscellaneous

- The \$1.00 per carton off invoice payment will be taken after the 3½% anticipation allowance to ensure accounts receive the full \$1.00 payment.
- The 40¢ VPRs have a <u>new Item #489635</u> and will be <u>packed 300/roll</u> to match up to offers per case. Please ensure this commodity number and SKU packing is changed in the program fact sheet.
- The special shipper display, Item #489251, has the ability to hold 20 packs plus 2 back-up cartons where needed.
- As discussed at our meeting, VAP payments for stickering the 40¢ off VPR product are not available. The \$1.00/carton off invoice is the direct account's incentive to pack, sell and ship the promotion.

Program Contact: Bill Duffy, extension #5776

R. J. REYNOLDS TOBACCO COMPANY

## Revised

# WINSTON SELECT FULL FLAVOR 100 BOX Account Detail

Account Name	Account #
Account Ship-T	o Address
Initial Cases Re	equired (Week of 6/1/95)
Estimated Tota	I Cases Required (June - September)
	f 40¢ Promotional Product <u>Allocated</u> to This Account
Estimated Pack	Outlet Displays Required (June - December)
Estimated Cart	on Outlet Displays Required (June - December)
	g customer agrees not to ship WINSTON SELECT Full Flavor 100 Box outlets outside of the approved state boundaries as designated by RJR
Flavor 100 l	irect Accounts who choose to participate in the WINSTON SELECT Full Box program, the program <u>cannot</u> be used to take business away from vholesale accounts.
RJR will inv	oice SELECT Full Flavor 100 Box at \$1.00 off invoice.
	pes not constitute an order. Orders should be placed through Tobacco Customer r normal procedure.
Buyer Signatur	e
RJR Manager	Signature
Date	
Return To:	B. Duffy Sales Planning Fay: (910) 741-7851

Return by: May 8, 1995